

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Rural Development - BE 2023-24 - National Rural Livelihood Mission (NRLM AJEEVIKA) - Administrative sanction for release of Rs.48,93,36,000/- (Rupees Forty Eight Crore Ninety Three Lakh Thirty Six Thousand only) from the BE provision 2023-24 towards meeting the expenditure for implementation of NRLM-AAJEEVIKA - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.547

**Dated: 14.09.2023
Read the following**

1. e-file from the Commissioner, RD, File No: PRR05-29021(38)/1/2022-HOD ACC SEC-CORD, 07.08.2023.

No.63 2. G.O.Rt.No. AMARAVATI, MONDAY, NOVEMBER 20, 2023. Dated. 13.09.2023. **G.2537**

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ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.48,93,36,000/- (Rupees Forty Eight Crore Ninety Three Lakh Thirty Six Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards unpaid bills duly revalidating the BROs issued vide GO.Rt.No.4391, Finance (FMU.PR&RD) Department, Dated. 06.11.2021 and GO.Rt.No.4479, Finance (FMU.PR&RD) Department, Dated. 02.12.2021 under NRLM, duly adjusting the balance advance amount of Rs. 1219.02 Lakhs under State Matching Share against earlier advance of Rs. 138,05.51 Lakhs released vide GO.Rt.No.2969, Finance (FMU.PR&RD) Department, Dated. 20.04.2022.

(Rs. in Lakhs)

| S.No. | Head of Account | Char ged / Voted | Provis ion in BE 2023-24 | Addit ional Amou nts Sanct ioned | Amo unt Rea ppro priate d | Total Provi sion in BE 2023 -24 | Amoun t Alread y Author ised | Amou nt Autho rised Now | Bala nce Amo unt Avail able |
|--|-------------------------|------------------|--------------------------|----------------------------------|---------------------------|---------------------------------|------------------------------|-------------------------|-----------------------------|
| Scheme Name : National Rural Livelihood Mission (NRLM) [AP168] Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO | | | | | | | | | |
| 1 | 2515007890 607310312 | V | 3,303.69 | 0.00 | 0.00 | 3,303.69 | 0.00 | 536.79 | 2,766.90 |
| 2 | 2515007891 207310312 | V | 12,332.44 | 0.00 | 0.00 | 12,332.44 | 2,589.04 | 2,166.86 | 7,576.54 |
| 3 | 2515007960 607310312 | V | 2,725.17 | 0.00 | 0.00 | 2,725.17 | 0.00 | 689.14 | 2,036.03 |
| 4 | 2515007961 207310312 | V | 4,087.76 | 0.00 | 0.00 | 4,087.76 | 1,184.39 | 1,500.57 | 1,402.80 |
| Total | | | 22,449.06 | 0.00 | 0.00 | 22,449.06 | 3,773.43 | 4,893.36 | 13,782.27 |

[P.T.O]

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2. The Commissioner, RD & the CEO SERP shall watch the drawal and utilization of funds and furnish the Utilization Certificates in time during the Financial Years 2022-23 and 2023-24.

3. The Commissioner, RD & the CEO SERP are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD & the CEO SERP shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR, IAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.

The Chief Executive Officer SERP AP, Vijayawada.

The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam, Vijayawada.

The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

The Accountant General, AP, Vijayawada.

Copy to:

The Finance (FMU-PR-RD & RWS) Department.

P.S. to Spl. Chief Secy., PR & RD, A.P. Secretariat, Velagapudi.

P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.

SF/SC (1717983)

//FORWARDED:: BY ORDER//

J. Seethanarain
SECTION OFFICER